



INVOICE

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|---------------|--------------|------------------------------------|
| Invoice No: | EE / 2023033 | Embassy of the Republic of Estonia |
| Invoice Date: | 19/01/23 | Zeestraat 92 |
| Due date: | 18/02/23 | 2518 AD The Hague |

| Description | UPU units | Amount EUR |
|----------------------------------------------------|-----------|------------|
| Assessed contribution 2023 | 1.0 | 1,567.00 |
| Invoice total: | | 1,567.00 |
| In addition, the following amount remains overdue: | | 61.00 |
| Total due for payment: | | 1,628.00 |

Payment instructions:

Beneficiary: Permanent Court of Arbitration
Account number: 533507227
IBAN: NL23ABNA0533507227
Bank: ABN Amro, The Netherlands
BIC: ABNANL2A
Reference: EE / 2023033

